



TOWN OF ARLINGTON
MINUTES OF THE PERMANENT TOWN
BUILDING COMMITTEE MEETING

Date: March 16, 2021

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform or by Phone Conference

Attendance: , Jim Feeney, Bob Jefferson, John Maher, Peter Martini, Greg Walters, Bret Lambert, Bill Hayner , Michael Rademacher,(Absent: Allen Reedy, ,)

Guests: Steve Kirby, Josh Sydney, David Steeves, Jeff Alberti

The Vice-Chairman Lambert called the meeting to order at 7:00 PM.

Michael Rademacher was again welcomed to membership on the committee.

TOWN YARD PROJECT

Mr. Sydney reviewed the sub-bids for the project and provided a chart detailing same. They came in considerably above the expected price range. One factor was the sharp increase in raw materials especially steel and lumber and another factor was the bids were done before drawings were complete. In particular the filed sub bids for masonry, roofing and HVAC were especially higher than anticipated. My Sydney indicated that those bids were not yet reconciled and the non-filed sub bids were not complete nor was the GMP. It is very likely however that the project budget will be exceeded. How this will be addressed will be discussed at future meetings.

CENTRAL SCHOOL

Mr. Kirby gave an update on the progress of the work. Drywall, casing installation and the East entrance work is proceeding. Eversource has determined that in regard to the switch gear matter it needs to replace its transformer and this matter will be further delayed until that is accomplished. He showed photos of the ongoing work. He stated that the project was still on budget. Change Order #9 was unanimously approved in the amount of \$15,584.23 on a roll call vote having been moved by Hayner seconded by Feeney. It included the following items: Demo in room 232; restroom framing in room 114; mechanical room housekeeping pads and ceiling work and a sink in room C30.

INVOICES

Broadlink--\$9812.12 (moved by Hayner seconded by Feeney)

Vertex--\$26,506.75 (moved by Maher seconded by Jefferson)

Sterling Associates--\$9725 (moved by Jefferson seconded by Feeney)

Kronenberger Pay Requisition #10--\$423,283.88 (moved by Hayner seconded by Feeney)

All of the above were approved unanimously after a roll call vote.

HOUSEKEEPING

The minutes of the March 2, 2021 meeting were unanimously approved on a roll call vote having been moved by Jefferson seconded by Martini.

Whereupon a motion was made by Maher seconded by Jefferson to adjourn at 8:10 PM and it was unanimously voted.

Respectfully Submitted,
John F. Maher, Clerk